

MATERIAL INSPECTION AND
RECEIVING REPORT

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

DD FORM 250
(REVISED)

PACKING SHEET

FORM 2501 E-7

PACKING SHEET NO.
1917-5058

CUSTOMER NO. 1

VIA:
MOTOR TRANSPORTATION

CONTRACT / ORDER NO.

SP-1917

SUPPLEMENT & CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

SECRET

SHIPPED TO: CUSTOMER'S WAREHOUSE

OUR ORDER: 21-3627-7602

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF SERVICE BULLETIN KITS				
		CUSTOMER'S INQUIRY NO.				
		5210				\$193.06
		5225				340.73
		REF SHIPPERS 52018A and 52036.				
		SHIPPED DURING THE MONTH OF AUGUST 1960.				
					TOTAL	\$533.79

I hereby certify that I did, on the 19th day of August 1960,
ship via Motor Transport the supplies listed in this document.
Contract # SP-1917

SECRET

25X1

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

FOR ANYONE ACCEPTED
THIS DOCUMENT IS NOT VALID FOR CONTRACT
RE-USE

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE
BULKY

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

SHIPPING NOTICE



W-SP 52018A

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	7		SERVICE BULLETIN #488 SPARE KITS	PR. #SP-60-6-10-129 193.06	
REMARKS					

STAT

4-22-60
DATE

7-22-60
DATE

23 Sept 60
DATE

SP-1917
#1

SHIPPING NOTICE

★ LAC-W-SP 52036

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	<p>SERVICE BULLETIN #479</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FDP ARTICLE #349</p> <p>RETAINED AT LAC</p> <p>RECEIVED BY </p> <p>DATE <u>8/23/60</u></p> <p>NOTE: THIS KIT WAS FABRICATED PRIOR TO THE TRANSFER OF ARTICLE #349 TO CUSTOMER #2</p>	<p>340.73</p>	STAT
REMARKS					

STAT

SP-1917

MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 280
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 2

CUSTOMER NO. 1

PACKING SHEET

PACKING SHEET NO.
1917-505

CONTRACT / ORDER NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

SHIPPED

TO: **CUSTOMER'S WAREHOUSE**

SECRET

OUR ORDER: **21-5687-7600**

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOX

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						
<u>P.R. NUMBER</u>		<u>CONTRACTOR'S EXHIBIT NUMBER</u>				
	60-11-2-60	5163				\$3,110.5
	60-2-5-93	5180				16.5
TOTAL						\$3,127.00

REF. SHIPPERS 52018 and 52154

SHIPPED DURING THE MONTH OF AUGUST 1960.

I hereby certify that I did, on the during the month of August 1960 day of August ship via Motor Transportation pursuant to Contract # SP-1917 the supplies, defined in this

Contractor's Inspector

COMPANY INSPECTOR

IF ANY ITEM(S) NOT PRICED, FOR THIS DOCUMENT WILL BE REISSUED

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	SHIPMENT NO. ON CONTRACT PARTIAL FINAL
ACCOUNTABLE OFFICE WHEN DIFFERENT			PAYMENT OFFICE
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOVT. REP.
DATE MATERIAL RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION
I CERTIFY THAT THE ABOVE MATERIAL HAS BEEN RECEIVED AND/OR ACCEPTED		DATE	SIGNATURE
DEBIT VOUCHER OR I. R. NO.			

SHIPPING NOTICE

* W-SP-52018

RERUN 9-2260

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	24		Belt, Sanding 2" X 60" Med. Grit	PR # 60-2-5-93 \$16.56
2	7		Service Bulletin 488-1 Spare Kits	PR # 60-6-10-129
RERUN TO DELETE ITEM #2 - SEE SHIPPER #W-SP-52018A				
REMARKS				

8-17-60
DATE8-17-60
DATE18 Aug 60
DATE#1
SP-1917

STAT

SHIPPING NOTICE

W-SP 52154

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	14		SP-L1-21"L" (953 1606)	PR. #SP-60-11-2-60 \$3,110.52
REMARKS				

STAT

10-10-60
DATE

10-10-60
DATE

10-10-60
DATE

SP-

1917

#1

FY '60 PR'S PAGE —
PACKING SHEET # 1917-50

PACKING SHEET # 1917-5057 EXHIBIT & PRE NUMBER

THE UNIVERSITY OF CHICAGO LIBRARY

S E C R E T
(When filled in)

Voucher No. **6083**
6 October 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- 25X1
ILLEGIB
- a. Check drawn in favor of: [REDACTED]
 - b. Amount: [REDACTED]
 - c. Contract Number: [REDACTED]
 - d. Invoice Number: [REDACTED]
 - e. Check to be dated: **11 October 1960**

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol Applicable to this request is See below and the amount is chargeable to General Ledger Account No. 601.C.

25X1
ILLEGIB
25X1

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension [REDACTED] when payment is ready for disposition.

[REDACTED]
Authorized Certifying Officer
6 October 1960

Dist:

2 - Addressee

1 - Contract SP 1917 (Posting)

1 - Voucher File

HEB:nh/DPD-Fin/6 October 1960

S E C R E T
(When filled in)

DATE SHIPPED

040006-3 1-60

SOLD TO

HOW SHIPPED

Invoice 9-16

TERMS

U. S. Government
Contract SP-1917
Customer No. 1

DD-7933-60
COPY 1 OF 2

YOUR ORDER NO. OUR ORDER NO. PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's			
	<i>Paid but not posted same exhibit not rec'd yet.</i>			
	<u>DD Form 250 No.</u>	<u>Amount</u>		
	1917-5054	\$1,359.48 ✓		
	1917-5055	4,079.39 ✓		
	1917-5056	76.88 ✓		
	Amount of this invoice			\$5,515.75
		July 1, 1959 June 30, 1960	July 1, 1960 June 30, 1961	
	Funds allotted in accordance with Contract SP-1917	\$188,000.00	\$111,000.00	
	Invoices submitted, including this invoice	129,069.42	1,359.48	
	Balance of funds available	\$ 58,930.58	\$109,640.52	
	Signature			STAT
	Title	Authorized Representative		
	09. Wd 13 E 03 438			
	0228-0964-3308(740) 4156.27			
	1128-0964-5220(740) 1359.48			
	771-0 5515.75			

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____ Lockheed Aircraft Corporation
(Payee)

_____ Burbank, California
(Address)

PAID BY

Contract No. SP 1917 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. 9-16 (Orig. Inv. Att) 9-17 (Orig. Inv. Att)				\$5,515.75 99,841.67
TOTAL						\$105,357.42

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____
Amount verified _____
(Signature or in _____)

† Approved for _____ = \$ _____
By _____
Title _____
Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this _____ payment. **STAT**
(Date) _____
(Contracting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____
(Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

.....
.....
.....
.....
.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1958 O—486458

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

PACKING SHEET NO.
1917-5054

CUSTOMER NO. 1

VIA:	CONTRACT / INVOICE NO.
MOTOR TRANSPORTATION	SP-1917
BILL OF LADING NO.	SUPPLEMENT & CHG. ORDER
DATE SHIPPED	CUSTOMER'S ORDER NO.
CAR NO. & INITIAL	PROC. DIR. OR REQ. NO.
CAR SEAL NO.	SHIPMENT ORDER NO.

SHIPPED TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5627-7760

LENGTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
					25X1
					BOX OF BOXES

NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER					
<u>P.R. NUMBER</u>		<u>CONTRACTOR'S INVOICE NUMBER</u>			
61-7-21-1	5218			\$	11.40
61-7-26-3	5220				61.24
61-7-27-5	5221				156.28
61-7-27-6	5222				65.92
61-8-3-9	5223				59.40
61-8-17-10	5224				1,005.24
				TOTAL	\$1,359.48

REF. SHIPPERS 52010, 52017, 52020², 52050, 52065 and 52078

SHIPPED DURING THE MONTH OF AUGUST, 1960.

SECRET

ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

SHIPPING NOTICE

* 10-11-60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		SI-15 5041-30	PR # 61-7-17-5	141.72
2	6		SI-ME 20741-4-1042	PR # 61-7-17-5	11.40
3	80		SP-NL 002	PR # 61-7-17-5	4.80
					<u>157.92</u>
REMARKS					

8-12-60
DATE

DATE
8-15-60
DATE

#1

SP-1917

STAT

SHIPPING NOTICE

* W-SP-52017

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5Pcs		SP-LAC-1-742	PR # 61-7-27-5 \$ 4.40
REMARKS				

8-17-60
DATE8/17/60
DATE8/17/60
DATE#1
SP-1917

STAT

SHIPPING NOTICE

* W-SP-52022

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1350	ft.	Item 697 (20 Ga. S/C CT LAC-1-1350	PR # 61-8-3-9 \$ 59.40	
REMARKS					

DATE

8/12/71

DATE

F.H. Ma

DATE

#1-1917

STAT

SHIPPING NOTICE

* W-SP-52050

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		SP-601000-24D-0214	PR #61-7-27-6 65.92
2	12		SP-R 4910-204-2354-G311 (1000G)	PR # 61-8-17-10 1005.24 954 1,071.16
REMARKS				

8-29-60
DATE

8/29/60
DATE

DATE

DATE

STAT
#1
SP-1917

SHIPPING NOTICE

*

W-SP 52065

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8		SP-VS-743	PR. #61-7-27-5 #5.36	
REMARKS					

STAT

9-2-60
DATE

9-2-60
DATE

9-2-60
DATE

SP-1917
#1

SHIPPING NOTICE

W-SP 52078

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		SP-337832"G"	PR. #SP-61-7-26-3 \$61.24	
REMARKS					

STAT

9-9-60
DATE

9-9-60
DATE

9/24/60
DATE

SP-1917
#1

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

PACKING SHEET NO.
1217-5055

CUSTOMER NO. 1

VIA:

MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

SHIPPED

TO: **CUSTOMER'S WAREHOUSE**

SECRET

OUR ORDER: **21-5627-7601**

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF SERVICE BULLETIN KITS CUSTOMER'S EXHIBIT NO. 5225 REF. SHIPPERS 51716, 51717, 51766, 51773, 51784, 51865, 51867, 51871, 51886, 51974, 51978, 51979, 51995, 51996 and 52037 SHIPPED DURING THE MONTH OF AUGUST, 1960.				\$4,079.39

I hereby certify that I did, *during the month of Aug 1960*,
ship via *motor transport* pursuant to Contract # *SP-1917*
the supplies specified in the

25X1

SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

NO. 1 EXCEPT AS NOTED

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

✱ EAFB-W-SP 51716

IRANK

4-18-60
DATE
4-18-60
DATE
4/20/60
DATE

STAT
SP-197
#1

SHIPPING NOTICE

* EAFB-W-SP 51717

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT SERVICE BULLETIN #478	<p>CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #359 SHIPPED DIRECT TO EDWARDS ATT: GLEN FAULKERSON PER INSTRUCTIONS OF ART BRADLEY RECEIVED BY DATE <u>4/18/60</u></p>	39.69	STAT

REMARKS

STAT

4-18-60
DATE

4-18-60
DATE

4/20/60
DATE

SP-1917
#1

SHIPPING NOTICE

51766
* W-SP 51766

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS SERVICE BULLETIN #478		7938
			CONSISTING OF NECESSARY PARTS	
2	2	ENVELOPES	PRINTS F145 "E", F757 FOR ARTICLES # 343 352	
REMARKS				

4-28-60
DATE

4/28/60
DATE

DATE

DATE

STAT
SP-1917
#

SHIPPING NOTICE

*W-SP- 51773

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	(5)	KITS	SERVICE BULLETIN #483 (CONSISTING OF SERVICE BULLETIN PAPER ONLY) (NO PARTS OR PRINTS) FOR ARTICLES #342 351 352 358 360	<div>7/c</div>
REMARKS				

4-22-60
DATE

4/29/60
DATE

5-2-60
DATE

STAT
SP- 1917
#1

SHIPPING NOTICE

* W-SP 5178L

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8	KITS	SERVICE BULLETIN # 478	\$ 317.52	
2	8	ENVELOPES	CONSISTING OF NECESSARY PARTS PRINTS: # F145 "E" , F757 FOR ARTICLES #342 344 351 355 358 360 367 378		
REMARKS					

STAT

DATE

DATE

DATE

SP-1917

SHIPPING NOTICE

* W-61 51865

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	51	KITS	SERVICE BULLETIN #484 CONSISTING OF NECESSARY PARTS	
2	51	ENVELOPES	PRINTS: L-184 "A" AND L-1 "K" FOR ARTICLES #342 343 344 351 352 353 355 358 359 360 367 378 KITS 6 THRU 44 INCLUSIVE	72.33 70.33 166.76 <u>237.09</u> for next page also
REMARKS				

DATE

5-31-60

DATE

6-2-60

DATE

STAT

SP-1917

SHIPPING NOTICE

* LAC-W-SP 51867

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6	KITS	<p>SERVICE BULLETIN #482</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR ARTICLE #349 AND KIT #1 THRU 5 INCLUSIVE</p> <p>RETAINED AT LAC</p> <p>RECEIVED BY </p> <p>DATE <u>6/3/60</u></p>	<p><i>no preceding page</i></p>	STAT
REMARKS					

6-3-60
DATE

6-5-60
DATE
6/06/60
DATE

STAT

SP- 1917

SP-1

SHIPPING NOTICE

★ EAFB-W-SP 51871

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4	KITS	SERVICE BULLETIN #186 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLES #342 353 359 378 SHIPPED DIRECT TO EDWARDS ATT: FULKERSON PER INSTRUCTIONS OF ART BRADLEY RECEIVED BY <input type="text"/> DATE 3, June 1960	#65.96	STAT
REMARKS					

	6-3-60
	DATE
	6-3-60
	DATE
	6/8/60
	DATE

STAT
SP-1917
#1

SHIPPING NOTICE

* W-SP 51886

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8	KITS	SERVICE BULLETIN #466 CONSISTING OF NECESSARY PARTS	
2	8	ENVELOPES	PRINTS: W 99 'M', W200 FOR ARTICLES # 343 344 351 352 355 358 360 367	\$ 131.92
REMARKS				

6-7-60
DATE6-9-60
DATE6-10-60
DATESTAT
SP-1917
#1

SECRETARY

SHIPPING NOTICE

* W-51-51976

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	7	KIT	SERVICE BULLETIN # 197 CONSISTING OF NECESSARY PARTS	#55.16
2	7	envelopes	PRINT; H-230 FOR ARTICLES # 343 344 345 350 359 367 378	
REMARKS				

8-1-60
DATE8/1/60
DATE

8/2/60

SIP-

STAT

SHIPPING NOTICE

W-SP 51978

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	11	KIT	SERVICE BULLETIN #488 CONSISTING OF NECESSARY PARTS	
2	11	ENVELOPES	PRINT: L3-3"A" FOR ARTICLES #342 343 344 351 352 353 355 358 359 367 378	\$303.38
REMARKS				

STAT

DATE

DATE

DATE

SP-917

SHIPPING NOTICE

* LAC-W-41 51979

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	E17	SERVICE BULLETIN #286 CONSISTING OF NECESSARY PARTS AND PRINIS FOR ARTICLE #329 RETAINED AT LACIO BE INSTALLED DURING REPAIRS RECEIVED BY DATE <u>8-2-60</u>	<i>\$27.58</i>	STAT
REMARKS					

STAT

8-2-60
DATE

8/2/60
DATE

8/2/60
DATE

SP-1977

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	<p>SERVICE BULLETIN #478</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR ARTICLE #349</p> <p>RETAINED AT LAC TO BE INSTALLED DURING REPAIRS</p> <p>RECEIVED BY </p> <p>DATE <u>5/15/69</u></p>	<p>\$34.69</p>	STAT
REMARKS					

STAT

DATE

DATE _____

ಹಂತ

SP- 1917
#1

STAT

STAT
SEP - 1917
#1

SHIPPING NOTICE



W-SP 52037

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8	KIT	SERVICE BULLETIN #479 CONSISTING OF NECESSARY PARTS	
2	8	ENVELOPES	PRINTS: Q 308"D" - R 40"G" - R 56"G" FOR ARTICLES #342 343 344 351 352 353 355 358	\$2725.84
REMARKS				

STAT

DATE

DATE

DATE

RECEIVED BY

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

PACKING SHEET NO.
1917-5056

CUSTOMER NO. 1

VIA:

MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

SHIPPED

TO: CUSTOMER'S WAREHOUSE

SECRET

JR ORDER: 21-5627-7600

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER				
		P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER				
		60-4-22-122 5201				\$76.88
		REF. SHIPPERS 52061 and 52070				
		SHIPPED DURING THE MONTH OF AUGUST, 1960.				
		I hereby certify that I did, <i>during the month of Aug '60</i> , ship via <i>motor transport</i> pursuant to Contract # <i>SP-1917</i> the supplies specified in the				25X1
						SECRET

ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
(EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

LOCKAGE

8 02 07 02 02 100

SHIPPING NOTICE

✱ W-SP 52061

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		SP-291-1.	PR. #60-4-22-122 <i>46.22</i>
REMARKS				

RECEIVED BY //	<u>9-1-60</u>	STAT=
	DATE	
	<u>9-1-60</u>	
	DATE	
	<u>9/1/60</u>	SP-1917
	DATE	

SHIPPING NOTICE

★ W-SP 52070

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		SP-290-1	PR. #SP-60-4-22-222 <i>SP. 66</i>	
REMARKS					

STAT

9-7-60
DATE

DATE
9-7-60

DATE

SP-1917
SP. 66

FY 61 5/B'S
PACKING SHEET # 1917 -

CONTRACT 56-1217
RECAP OF SURVEYOR'S EXHIBITS - PARKING SHEET # 1917-5054
FY '61 PR.'S

[illegible]

SOLD TOU. S. Government
Contract SP-1917
Customer No. 2

DATE SHIPPED

-60

HOW SHIPPED

Invoice No. 9-17

TERMS

APP-743260
COPY 1 OF 2

YOUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.
----------------	---------------	-------------------

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's			
	<i>Paid but exhibits not received as yet</i> <i>OK</i> <i>not paid</i>			
	<u>DD Form 250 No.</u>	<u>Amount</u>		
	1917-079	\$ 3,934.72 ✓		
	1917-080	69,191.60 ✓		
	1917-081	<u>26,715.35</u> ✓		
	Amount of this invoice			\$99,841.67
	X728-1057-0175 (740)			
		July 1, 1959	July 1, 1960	
		June 30, 1960	June 30, 1961	
	Funds allotted in accordance with Contract SP-1917	\$1,000,000.00	\$470,000.00	
	Invoices submitted including this invoice	802,267.19	3,934.72	
	Balance of funds available	<u>\$ 197,732.81</u>	<u>\$466,065.28</u>	
	Signature			STAT
	Title	Authorized Representative		
	09. W 4 9 3 03 SEP 30			

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 2

PACKING SHEET

FORM 2091 2-7

PACKING SHEET NO.

1917-079

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 2

SHIPPED

TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7758

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOX

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						
P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER						
	61-1	537				\$ 383.30
	61-3	538				88.00
	61-11	545				904.45
	61-13	546				56.00
	61-14	548				773.50
	61-19	550				31.60
	61-20	551				2.19
	61-21	552				216.80
	61-22	553				31.75
	61-23	554				191.70
	61-27	555				20.75
	61-28	556				1,005.24
	61-32	562				229.44
						\$3,934.72

SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT INSPECTION OFFICE GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT

PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN FOR USE ON CONTRACT
NO. 1 EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13

14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49

MATERIAL INSPECTION AND
RECEIVING REPORT

D D FORM 250

(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 2 OF 2

PACKING SHEET

PACKING SHEET NO.
1917-079

CUSTOMER NO. 2

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CONTRACT / EXHIBIT NO.

EP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. CIR. OR REQ. NO.

SHIPMENT ORDER NO.

SHIPPED

TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7758

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOX

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		<p>SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER</p> <p>REF. SHIPPERS 09000, 09041, 09072, 09081, 09088, 09091, 09097, 09124, 09131, 09143, 09151, 09171, 09177, 09178, 09195, 09197,</p> <p>SHIPPED DURING THE MONTH OF AUGUST, 1960.</p>				
<p>I hereby certify that I did, <u>during the month of Aug '60</u> on the <u>19</u> day of <u>Aug</u> ship via <u>motor transport</u> pursuant to Contract # <u>EP-1917</u> the supplies specified in <u>the</u></p>						
						25X1
						SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

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CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO.) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

SHIPPING NOTICE

* G. B. SF-09000

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	500ft.		Item 677 (20 Ga. S/C Copper shielded C/T 600 V IAC 1-135C)	PR # 61-11 \$ 25.00	
REMARKS					

1003812

STAT

8-1-60
DATE8-1-60
DATE8-1-60
DATE#2
SP-1917

SHIPPING NOTICE

*G-B-SP-09041

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	50		3410	PR # 61-14 <i>\$773.50</i>	
REMARKS PRIORITY					

8-16-60
DATE

8-16-60
DATE

8-16-60
DATE

DATE

#2
SP-1917

STAT

SHIPPING NOTICE

* E-B-SP-09072

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		1234 Shipped direct to EAFB Per Geo. Allen Atten: Bert Harper Received By Date <u>17 Aug. 60</u>	PR # 61-22 <i>\$868</i>
PRIORITY				
REMARKS <i>1044833</i>				

STAT

STAT

8-16-60
 DATE

8/16/60
 DATE

8/23/60
 DATE

#2

SP-1917

G-B-SP-09081

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	500 ft.		Item 697.1 (20 Ga. Copper shielded 3/C CV IAC-1-135C	PR # 61-11	25.00
2	5		9710	PR # 61-22	10.05
3	3		1234	PR # 61-22	13.02
					<u>48.07</u>
REMARKS					

1004434
STAT

8-17-60
DATE

8-17-60

DATE

8-29-68

DATB

#2
SP-1917

SHIPPING NOTICE

* G-B-SP-09088

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	100		86 LAR-24V	PR # 61-3 <i>\$ 88.00</i>
PRIORITY				
REMARKS <i>1004200</i>				

STAT

8-17-60
DATE

8-17-60
DATE

8/22/60
DATE

#2

SP-1917

SHIPPING NOTICE

* G-B-SP-09091

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		258-01	PR # 61-1 \$ 383.30	
REMARKS					

8-17-60

DATE

8/17/60

DATE

8-29-60

DATE

#2

SP-1917

STAT

SHIPPING NOTICE

G-E-P-09097

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	100		49306-207	PR # 61-20	2.19
2	14		640345-1	PR # 61-11	128.10
					<u>130.29</u>
REMARKS					

1004/14/1

8-18-80
DATE

2

STAT

8/12/60
DATE

8-29-60
DATE

SIP-1917

SHIPPING NOTICE

✱
G-B-SP-09124

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		AL 321 P R I O R I T Y	PR # 61-23 <i>191.70</i>
PRIORITY				
REMARKS				

1004855
STAT=

<p><u>8-23-60</u> DATE</p> <p><u>8-29-60</u> DATE</p>	<p>#2</p> <p>SP-1917</p>
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SHIPPING NOTICE

* G-B-SP-09131

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12		1000 G (R4910-204-2354-G311)	PR # 61-28 1005.24
<div>PRIORITY</div>				
REMARKS				

8-24-60
DATE8-24-60
DATE
8-29-60
DATE

#2

SP-1917

1004862
STAT